

# Exhibit B

DuaneMorris

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November 17, 2006

THOMAS F. MAHER  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1218552

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 10/31/2006 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	26.40	hrs. at	\$550.00	/hr. =	\$14,520.00
WS KATCHEN	PARTNER	10.90	hrs. at	\$615.00	/hr. =	\$6,703.50
MF HAHN	ASSOCIATE	1.00	hrs. at	\$355.00	/hr. =	\$355.00
DM SPEERS	PARALEGAL	0.10	hrs. at	\$220.00	/hr. =	\$22.00
BA GRUPPO	PARALEGAL	2.10	hrs. at	\$215.00	/hr. =	\$451.50
AT ASH	PARALEGAL	1.80	hrs. at	\$145.00	/hr. =	\$261.00
S LENKIEWICZ	LEGAL ASSISTANT	1.90	hrs. at	\$125.00	/hr. =	\$237.50
						<u>\$22,550.50</u>

DISBURSEMENTS	
DINNER - LOCAL	8.05
MESSENGER SERVICE	299.30
OVERNIGHT MAIL	40.67
PRINTING & DUPLICATING	12.15
TOTAL DISBURSEMENTS	<u>\$360.17</u>

BALANCE DUE THIS INVOICE	\$22,910.67
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PREVIOUS BALANCE	<u>\$61,914.58</u>
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TOTAL BALANCE DUE	<u>\$84,825.25</u>
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1218552

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
10/2/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10	\$21.50
10/3/2006	004	AT ASH	PREPARATION OF CERTIFICATE OF SERVICE RE SECOND SUPPLEMENTAL AFFIDAVIT ON BEHALF OF DM PURSUANT TO RULES 2014(A) OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE.	0.20	\$29.00
10/3/2006	004	AT ASH	CONVERT TO PDF FORMAT AND E-FILE SECOND SUPPLEMENTAL AFFIDAVIT ON BEHALF OF DM PURSUANT TO RULES 2014(A) OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE, COORDINATE SERVICE OF SAME.	0.20	\$29.00
10/3/2006	004	AT ASH	REVIEW CORRESPONDENCE FROM M. HAHN RE FILING OF SECOND SUPPLEMENTAL AFFIDAVIT.	0.10	\$14.50
10/3/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10	\$21.50
10/3/2006	004	MF HAHN	FINALIZE 2014 AFFIDAVIT; CONFRNCE WITH WILMINGTON OFFICE REGARDING FILING AND SERVICE; PREPARE MEMO REGARDING ETHICAL SCREEN; DISTRIBUTE MEMO REGARDING ETHICAL SCREEN TO REORG GROUP AND HEATHCARE GROUP	1.00	\$355.00
10/4/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$21.50
10/5/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$21.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/6/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/9/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/10/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/11/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/12/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/13/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/13/2006	004	DM SPEERS	REVIEWING NEW OPINIONS IN DAILY BANKRUPTCY NEWS HEADLINES, DOWNLOAD AND FORWARD US V. WHITE OPINION TO WSKATCHEN	0.10 \$22.00
10/16/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/17/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/18/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/19/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50
10/20/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10 \$21.50

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/23/2006 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10	\$21.50
10/24/2006 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10	\$21.50
10/26/2006 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10	\$21.50
10/26/2006 004	WS KATCHEN	READ COMMITTEE CORRESPONDENCE REGARDING SCHEDULING	0.20	\$123.00
10/27/2006 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10	\$21.50
10/30/2006 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10	\$21.50
10/30/2006 004	WS KATCHEN	UPDATE ESTIMATION	0.20	\$123.00
10/31/2006 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME	0.10	\$21.50
Code Total			4.10	\$1,147.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/2/2006	005	MR LASTOWSKI	TELEPHONE CALL FROM C. HEHN (DEBTORS' COUNSEL) RE: DISCOVERY STIPULATION	0.10 \$55.00
10/2/2006	005	MR LASTOWSKI	REVIEW EXPERT DISCOVERY STIPULATION	0.20 \$110.00
10/2/2006	005	MR LASTOWSKI	REVIEW AND SIGN EXPERT DISCOVERY STIPULATION	0.20 \$110.00
10/2/2006	005	MR LASTOWSKI	E-MAILS FROM DEBTOR'S COUNSEL RE: EXECUTION OF DISCOVERY STIPULATION	0.10 \$55.00
10/3/2006	005	MR LASTOWSKI	REVIEW FUTURES REPRESENTATIVES AMENDED NOTICE OF APPEAL	0.10 \$55.00
10/3/2006	005	MR LASTOWSKI	REVIEW DUANE MORRIS SUPPLEMENTAL DISCLOSURE AND RELATED ISSUES	0.40 \$220.00
10/4/2006	005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE EXPERT REPORTS	2.70 \$1,485.00
10/4/2006	005	MR LASTOWSKI	REVIEW DEBTOR'S LETTER RE ESTIMATION OF PERSONAL INJURY LIABILITIES	0.20 \$110.00
10/4/2006	005	MR LASTOWSKI	REVIEW DEBTORS' EXPERT REPORTS	2.30 \$1,265.00
10/4/2006	005	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: ESTIMATION REPORTS	0.40 \$220.00
10/5/2006	005	MR LASTOWSKI	REVIEW CERTIFICATION OF AMENDED ORDER RE: ASBESTOS LIABILITIES	0.30 \$165.00
10/6/2006	005	MR LASTOWSKI	REVIEW SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS AND RESPONSES THERETO	0.30 \$165.00
10/10/2006	005	MR LASTOWSKI	REVIEW FUTURE CLAIMS REPRESENTATIVES DESIGNATION OF ITEMS FOR INCLUSION IN RECORD ON APPEAL	1.30 \$715.00
10/11/2006	005	MR LASTOWSKI	REVIEW ORDER RE MOTION TO COMPEL RESPONSES TO DEBTOR'S PERSONAL INJURY QUESTIONNAIRE	0.10 \$55.00
10/13/2006	005	MR LASTOWSKI	REVIEW AMENDED SCHEDULING ORDER RE: ASBESTOS PROPERTY DAMAGE CLAIMS	0.10 \$55.00
10/13/2006	005	MR LASTOWSKI	REVIEW BRIEFING RE: DEBTOR'S MOTION FOR A PROTECTIVE ORDER IN CONNECTION WITH ANDERSON MEMORIAL HOSPITAL'S RULE 30(B)(6) DEPOSITION NOTICE	0.50 \$275.00
10/19/2006	005	MR LASTOWSKI	REVIEW DISCOVERY TO DEBTOR RE: ESTIMATION ISSUES	0.30 \$165.00
10/24/2006	005	MR LASTOWSKI	REVIEW CLAIM EXPUNGEMENT ORDERS	0.20 \$110.00
10/25/2006	005	MR LASTOWSKI	REVIEW ADDITIONAL EXPERT REPORTS	2.80 \$1,540.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/31/2006	005	MR LASTOWSKI	REVIEW ASBESTOS DISCOVERY DISPUTES	1.50 \$825.00
			Code Total	14.10 \$7,755.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/3/2006	009	MR LASTOWSKI	REVIEW SUPPLEMENTAL DUANE MORRIS RETENTION AFFIDAVIT	0.20 \$110.00
			Code Total	0.20 \$110.00



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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
10/2/2006	010	MR LASTOWSKI	SIGN NOTICE OF STROOCK AUGUST	0.10	\$55.00
			2006 FEE APPLICATION		
			Code Total	0.10	\$55.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/5/2006	012	S LENKIEWICZ	PREPARE DUANE MORRIS LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006	0.50	\$62.50
10/5/2006	012	S LENKIEWICZ	PREPARE DUANE MORRIS LLP MONTHLY FEE APPLICATION FOR PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006	0.50	\$62.50
10/6/2006	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 56TH MONTHLY FEE APPLICATION	0.30	\$165.00
10/6/2006	012	S LENKIEWICZ	FINALIZE, E-FILE AND SERVICE DUANE MORRIS LLP'S FIFTY-SIXTH MONTHLY FEE APPLICATION FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006	0.30	\$37.50
10/24/2006	012	AT ASH	CONFERENCE WITH S. LENKIEWICZ REGARDING UPCOMING FILED OF FIFTY-SEVENTH MONTHLY APPLICATION OF DUANE MORRIS.	0.20	\$29.00
10/30/2006	012	AT ASH	COORDINATE SERVICE OF SEPTEMBER MONTHLY FEE APPLICATION OF DUANE MORRIS AND ALL NOTICE PARTIES.	0.20	\$29.00
10/30/2006	012	AT ASH	DRAFT CERTIFICATION OF NO OBJECTION RE DUANE MORRIS AUGUST FEE APPLICATION.	0.20	\$29.00
10/30/2006	012	AT ASH	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE DUANE MORRIS AUGUST FEE APPLICATION.	0.10	\$14.50
10/30/2006	012	AT ASH	FINALIZE SEPTEMBER MONTHLY FEE APPLICATION OF DUANE MORRIS.	0.40	\$58.00
10/30/2006	012	AT ASH	CONVERT TO PDF FORMAT AND E-FILE SEPTEMBER MONTHLY FEE APPLICATION OF DUANE MORRIS.	0.20	\$29.00
10/30/2006	012	MR LASTOWSKI	REVIEW SEPTEMBER FEE APPLICATION	0.40	\$220.00
			Code Total	3.30	\$736.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/2/2006	013	S LENKIEWICZ	FINALIZE AND E-FILE STROOCK & STROOCK & LAVAN LLP'S MONTHLY FEE APPLICATION FOR PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006	0.30	\$37.50
10/10/2006	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S MONTHLY FEE APPLICATION FOR THE PERIOD AUGUST, 2006; FINALIZE AND E-FILE SAME	0.30	\$37.50
10/12/2006	013	MR LASTOWSKI	SIGN CERTIFICATION OF COUNSEL RE: NAVIGANT 17TH QUARTERLY FEE APPLICATION	0.10	\$55.00
			Code Total	0.70	\$130.00

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/16/2006	015	MR LASTOWSKI	REVIEW AGENDA FOR 10J/23/06 OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	3.10 \$1,705.00
10/20/2006	015	MR LASTOWSKI	REVIEW COUNTER-DESIGNATION OF ITEMS TO BE INCLUDED IN THE RECORD ON FUTURE REPRESENTATIVES APPEAL	0.70 \$385.00
10/22/2006	015	MR LASTOWSKI	PREPARE FOR 10/23/06 OMNIBUS HEARING	1.90 \$1,045.00
10/23/2006	015	MR LASTOWSKI	PREPARE FOR AND ATTEND 10/23/06 OMNIBUS HEARING	4.50 \$2,475.00
10/23/2006	015	MR LASTOWSKI	REVIEW SALE NOTICES	0.20 \$110.00
10/23/2006	015	MR LASTOWSKI	E-MAIL TO AND FROM K. PASQUALE RE: OMNIBUS HEARING	0.10 \$55.00
		Code Total	10.50	\$5,775.00

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W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
10/2/2006	017	MR LASTOWSKI	REVIEW FUTURE REPRESENTATIVES	0.20	\$110.00
			NOTICE OF APPEAL		
10/3/2006	017	MR LASTOWSKI	REVIEW ORDER EXTENDING	0.10	\$55.00
			EXCLUSIVITY		
			Code Total	0.30	\$165.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
10/11/2006	018	MR LASTOWSKI	REVIEW ORDER GRANTING	0.10	\$55.00
			ANDERSON HOSPITAL LIMITED RELIEF		
			FROM THE AUTOMATIC STAY		
			Code Total	0.10	\$55.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/3/2006	025	WS KATCHEN	REVIEW COMMITTEE MEMO REGARDING TAX SETTLEMENT (IRS); REVIEW FUTURE REPS ACC AND PD COMMITTEE APPEAL.	0.40 \$246.00
10/3/2006	025	WS KATCHEN	REVIEW COMMITTEE EMAIL REGARDING STATUS.	0.10 \$61.50
10/4/2006	025	WS KATCHEN	REVIEW STIPULATION REGARDING EXTENT DISCOVERY.	0.10 \$61.50
10/5/2006	025	WS KATCHEN	REVIEW CERTIFICATION REGARDING §1121(D) ORDER CONFLICT.	0.10 \$61.50
10/9/2006	025	WS KATCHEN	RESEARCH PLAN ISSUE.	0.90 \$553.50
10/9/2006	025	WS KATCHEN	REVIEW STROOCK EMAIL REGARDING PLAN ISSUE.	0.20 \$123.00
10/10/2006	025	WS KATCHEN	REVIEW NOTICE (1) REGARDING EXPERT REPORTS; (2) 30(B)(6) DEPOSITION BY FUTURES REP. AND ACC; (3) CERTIFICATION OF COUNSEL; AND (4) NOTICE REGARDING SCHEDULING.	0.40 \$246.00
10/12/2006	025	WS KATCHEN	ATTENTION TO SUPREME COURT DENIAL CERTIORARI, CONFERENCE COMMITTEE MEMBER	0.60 \$369.00
10/13/2006	025	WS KATCHEN	WORK ON PLAN ISSUES; TELEPHONE CONVERSATION WITH K. PASQUALE; PREP MEETING WITH L. KRUGER.	3.40 \$2,091.00
10/16/2006	025	WS KATCHEN	REVIEW ORDER ON DEBTOR'S MOTION TO COMPEL; TELEPHONE INQUIRY WITH CREDITOR.	0.30 \$184.50
10/17/2006	025	WS KATCHEN	REVIEW AGENDA 10/23 CALENDAR; TELEPHONE CONVERSATION WITH K. PASQUALE.	2.00 \$1,230.00
10/18/2006	025	WS KATCHEN	CONFERENCE WITH L. KRUGER OF STROOCK REGARDING PLAN; REVIEW STROOCK EMAIL; REVIEW COMMITTEE REPLY.	0.80 \$492.00
10/19/2006	025	WS KATCHEN	REVIEW COMMITTEE EMAILS; REVIEW DEBTOR'S MOTION REPLY REGARDING PROTECTIVE ORDER.	0.50 \$307.50
10/24/2006	025	WS KATCHEN	REVIEW COUNTY DESIGNATION RECORD ON APPEAL §1121(D).	0.20 \$123.00
10/24/2006	025	WS KATCHEN	REVIEW ORDER - BARRING PD CLAIMS BY PRUDENTIAL.	0.10 \$61.50
10/24/2006	025	WS KATCHEN	REVIEW (I) CERT. OF COUNSEL REGARDING STIPULATION, DEBTORS SPEIGHTS AND RUNYAN; (II) CERT. DENYING MOTION TO AMEND CMO; REVIEW 21ST QUARTERLY REPORT OF SETTLEMENTS AND REPORT OF ASSET SALES.	0.40 \$246.00
Code Total			10.50	\$6,457.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
10/2/2006	027	MR LASTOWSKI	REVIEW AUGUST MONTHLY OPERATING REPORT	0.30	\$165.00
			Code Total	0.30	\$165.00



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TOTAL SERVICES

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44.20 \$22,550.50

Duane Morris  
November 17, 2006

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W.R. GRACE & CO.

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DATE	DISBURSEMENTS	AMOUNT
10/31/2006	DINNER - LOCAL	8.05
	Total:	\$8.05
10/6/2006	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798515099560)	19.55
10/6/2006	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT W.R. GRACE - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790088103361)	6.79
10/30/2006	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM RICHARD RILEY AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798531773418)	8.49
10/30/2006	OVERNIGHT MAIL PACKAGE SENT TO DAVID B.SIEGELESQUIRE AT SENIOR VP AND GENERAL COUNSEL - COLUMBIA, MD FROM RICHARD RILEY AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798531768544)	5.84
	Total:	\$40.67
10/31/2006	MESSENGER SERVICE	299.30
	Total:	\$299.30
10/31/2006	PRINTING & DUPLICATING	12.15
	Total:	\$12.15
	TOTAL DISBURSEMENTS	\$360.17